DDIS 56-1198

Executive Registry
8-2198

MEMORANDUM FOR: Deputy Director (Plans)
Deputy Director (Support)
Chairman, Project Review Committee

MAY 5 1956

SUBJECT : Blanket Waivers

STAT

1. In October of 1954 the Inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problem of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is attached.

2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the following:

    a. Concurrence of the Deputy Director (Support) together with a statement of the controls and support which he believes the elements under his jurisdiction should provide.

    b. A statement by the Deputy Director (Plans) that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.

3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically excepted therefrom:

    a. The Deputy Director (Plans), or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of accounts should such an audit at any future time be required; and

    b. Any qualifications submitted by the Deputy Director (Support), and approved by me, shall be complied with.

SIGNED

ALLEN W. DULLES
Director of Central Intelligence

CONCUR:

/s/ L. K. White.

Deputy Director
(Support)

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ORIGINAL DOCUMENT MISSING PAGE(S):

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